## **OBSERVATION REPORT #66**

KPMG observed that several rate elements expected on the bill, based on the DUF records received, did not appear on the bill.

## **Issue**

Below is an example of records from the BSTNMABODS9 office. The DUF records were rated using scenario #33 per Bell Atlantic's documentation. The DAC rate element was missing from the usage section of the January 6, 2000 bill for the BSTNMABODS9 end office.

		Bill Period	Quantity from DUF	Quantity on Bill	Amount on DUF	Amount on Bill		Difference in Amount
BSTNMABODS9	DAC	Jan. 6, 2000	3	none	\$0.77	none	3	\$0.77

## **Assessment**

The CLEC is unable to verify the accuracy of the charges in the Usage section of the bill for UNE services provided by Bell Atlantic.